

AUTHORIZED PURCHASE ORDER

P.O. Date	Requisitioner	Period of Performance	F.O.B. Point	Payment Terms
2/16/99	Philip Wright	2/16/99 - 3/30/99	N/A	30 days after receipt of Gov't payment
Purchase Order Number: 0003-98-VBI70-Kelly-01 (This number should appear on all correspondence and invoices)				
To: Dr. Gene Kelly Colorado State University Geology Department 200 W. Lake St. Fort Collins, CO 80521-4593			Services Provided For: Environmental Protection Agency SBAHQ-97-D-0003; DO-0008	

This purchase order is issued to cover the acquisition of consulting services as required in support of the prime contract, SBAHQ-97-0003, ~~Delivery Order 0008~~, which incorporates the respective Statement of Work as Attachment A. This order is being issued on a time and material basis

7 N 00174 - 99 - D - 0003, Delivery order 0002

ITEM NO.	Description	Hourly Rate	Hours	Total
N/A	See Attachment SOW	\$100.00	20	\$2000.00

The terms and conditions referenced in the prime contract, SBAHQ-97-0003, Delivery Order 0008, and the FAR clauses listed herein as Attachment B shall govern all Work performed hereunder by Supplier. The prime contract number associated with this Order is ~~SBAHQ-97-D-0003~~. All invoices shall be issued in accordance with the invoice schedule noted in the SOW and submitted to following address for approval of receipt of services and charges:

N 00174 - 99 - D - 0003

Information Systems Solutions International (ISSI) Consulting Group
8455 Colesville Road, Suite 915
Silver Spring, Maryland 20910
Attn: David Lupi, Director of Contracts

The total expenditure against this Order shall not exceed \$2,000. Supplier shall not perform Work that results in invoices that cumulate in an amount greater than the total not to exceed Purchase Order value unless an amendment to this Order is issued by Company to Supplier authorizing the same.

Your attention is called to the provisions of the Assignment clause, which prevents Supplier from delegating or subcontracting any Work to be performed under this Order without prior written consent of ISSI's Director of Contracts. This includes, but is not limited to, Supplier's hiring of agents, consultants, independent contractors or other personnel on a "1099B" basis rather than using Supplier's own employees.

Authorized Purchaser

Date

Acceptance of Purchase Order

Date